

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No.  DAAE07-00-D-M010			2. Delivery Order/Call No.  0004		3. Date Of Order/Call (YYYYMMDD)  2001APR17		4. Requisition/Purch Request No.  SEE SCHEDULE			5. Priority  DOA4	
6. Issued By TACOM AMSTA-LC-CLDB-G TOM GODDEN (810)574-7224 WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GODDENT@TACOM.ARMY.MIL				Code W56HZV	7. Administered By (If other than 6) DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000				Code S2305A	8. Delivery FOB  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)	
9. Contractor  MAJESTIC METAL FABRICATING CO 27941 GROESBECK HWY ROSEVILLE MI 48066-2785  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.			Code 7N695	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD)  SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/NEW DOMINION DIVISION P.O. BOX 182041 COLUMBUS, OH 43218-2041			Code SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: JUDITH K. BUSHA /SIGNED/ BUSHAJ@TACOM.ARMY.MIL (810)574-7041				25. Total	\$32,680.33		
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No.	28. D.O. Voucher No.	29. Differences					
36. I certify this account is correct and proper for payment  Date _____ Signature And Title Of Certifying Officer _____				31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For					
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M010/0004 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: MAJESTIC METAL FABRICATING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0021AA	<u>PRODUCTION QUANTITY</u>	53	EA	\$ 616.61000	\$ 32,680.33
	NSN: 2540-00-055-9927 NOUN: SEAT ASSEMBLY FSCM: 19207 PART NR: 10891142 SECURITY CLASS: Unclassified PRON: EH14S192EH PRON AMD: 01 ACRN: AA AMS CD: 070011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 10891142 DATE: 04-FEB-2000  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT SHHET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV1078T640 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 7 28-SEP-2001  002 7 28-OCT-2001  003 7 28-NOV-2001  004 7 28-DEC-2001  005 2 28-JAN-2002  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M010/0004  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV1078T641 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 5 28-JAN-2002				

Name of Offeror or Contractor: MAJESTIC METAL FABRICATING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	628-FEB-2002  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M010/0004  DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV1078T642 W62G2T J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 28-FEB-2002  002 7 28-MAR-2002  003 4 28-APR-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M010/0004 Acceleration of deliveries is acceptable provided there are no additional costs to the Government.  (End of narrative F001)				

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0021AA	EH14S192EH	AA	2	97	X4930AC6D	6D	26FB	S20113			W56HZV	\$	32,680.33	
070011														
											TOTAL	\$	32,680.33	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6D	6D	26FB	S20113			W56HZV	\$	32,680.33		
											TOTAL	\$	32,680.33	